Haverigg Inshore Rescue Team

Balance Sheet at 31 December 2025

		2025
Bank		
Santander	11	
Barclays	17645.5	
Barclays 200 Club	4085.5	
Furness	5318.96	
	27060.96	27,060.96
VAT owed		343.65
Cash		206.11
200 club cash		
		27,610.72
Capital b/f		22,453.39
Income/Expenditure		5,157.33
		27,610.72

I confirm from the records and information supplied to me that these accounts show a true and fair view of the Charity as a going concern.

Stephanie Tyson Date 12/09/2026

Assets now consist of the following:

Boat House (New door October 2015), Drying room and rear extension
Launching Tractor One Tractor sold March 2023
Launching Trailer
Tractor for refurbishment (2(One Tractor sold March 2023
Boat House Computer upgrade (Dec 2015)
Containers 40foot-donated
Container 20foot removed June 2023
Boat (Atlantic 75) with 2 Honda '90's (2013) Orange tubes (engines transferred from old boat) (bought Feb17) (boat refurb 2025)
Jetski (Donated 2018)
John Deere Alligator (2018)
Two new Honda engines fitted to boat (2021)
Honda Pioneer Quad (Dec 22)
Tractor- Muirhill 121 (June 2023)
Container 40 foot water tight (Steeles June 2023)
Honda Quad

Haverigg Inshore Rescue Team

Income and Expenditure
For the year ended 31 December 2025

	2025
Income	
Donations	47,422.28
200 club income	4,572.00
Collecting Tins	2,198.80
Santa Sleigh	4,255.06
Fund Raising	-
Sale of boat (grey tubes)	
Sales	150
Sales	-
Insurance refund	286.33
Subs	8
Sundries	416.55
Interest	223.05
	59,532.07
Expenditure	
Santa Sleigh	49.13
200 club prizes	2,425.00
Main/Equip/Repairs	44,679.83
Fuel	350.63
Tractor Diesel	-
Phone	398.7
Electricity	986.25
Rates	179.15
Postage	13.92
Licence Radio	37.5
Insurance	3,740.58
Training	925.21
Assets	-
Sundries	588.84
	54,374.74
	5,157.33

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Haverigg Inshore Rescue Team

On accounts for the year ended	31st December 2025	**Charity no (if any)**	504409

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:	S Tyson	**Date:**	07/10/26

Name: Stephanie Tyson

Relevant professional qualification(s) or body MAAT

(if any):	
Address:	14 Market Street, Millom, Cumbria, LA184AH

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	